

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
MICHAEL TOUHY  
LORETTA TOUHY

CASE NO. 06 B 13005

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-5535      SSN XXX-XX-0442

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
Final Report and Account of the administration of the estate pursuant to  
11 USC 1302(b)(1).

1. The case was filed on 10/11/06 and confirmed on 01/10/07.
2. The case was dismissed after confirmation, 04/25/2008.
3. The Debtor paid a total of \$ 43410.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HOMEQ SERVICING CORP	CURRENT MORTG	27746.17	.00	27746.17
HOMEQ SERVICING CORP	MORTGAGE ARRE	3228.14	.00	.00
HOMEQ SERVICING CORP	SECURED	7484.47	.00	7484.47
HOMEQ SERVICING CORP	MORTGAGE ARRE	881.62	.00	.00
HARRIS BANK CONSUMER LOA	SECURED VEHIC	8325.00	418.98	2288.11
CARMAX AUTO FINANCE	SECURED VEHIC	6912.00	345.92	1960.14
FIA CARD SERVICES	UNSECURED	5560.91	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	6200.33	.00	.00
CBUSA	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	211.40	.00	.00
MARATHON	UNSECURED	426.33	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
OAKBROOK SURGICAL CENTER	UNSECURED	NOT FILED	.00	.00
KOPKO GENETOS RETSON	UNSECURED	3367.00	.00	.00
SST FAIRLANE CREDIT	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	525.00	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1380.12	.00	.00
PROVIDIAN	UNSECURED	3346.92	.00	.00
WELLS FARCO FINANCIAL IN	UNSECURED	1094.28	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ANDREA MCCARTHY	CHILD SUPPORT	NOT FILED	.00	.00
CARMAX AUTO FINANCE	UNSECURED	2987.36	.00	.00
HARRIS BANK CONSUMER LOA	UNSECURED	1532.23	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	54577.40	.00	26631.88	.00	81209.28
PRINCIPAL PAID	39478.89	.00	.00	.00	39478.89
INTEREST PAID	764.90	.00	.00	.00	764.90
TOTAL PAID	40243.79	.00	.00	.00	40243.79
The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$					3000.00
and was paid \$ 1600.00 direct and \$ 1343.82 through the plan.					

The Trustee received \$ 1822.39 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/21/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE